Civil Engineering

ENVIRONMENTAL COMPLIANCE ASSESSMENT AND MANAGEMENT PROGRAM (ECAMP)

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFI 32-7045, 1 Jul 98, is supplement as follows:

ANGSUP 1 implements Air Force Instruction (AFI) 32-7045. In accordance with Chapter 1, 1.1.1., Scope of ECAMP, the ANG has determined that minor and other sites shall conduct external compliance assessments at least once every three years and an internal compliance assessment at least once every three years. An internal assessment that occurs within 6 months of a scheduled external assessment does not count as the required internal assessment. In accordance with the introductory paragraph the ANG has determined that external compliance assessments shall concurrently assess occupational health and safety.

- 1.1.2. Sites may also be exempted from ECAMP if inclusion would significantly interfere with the state mission of the ANG. ANG/CF is the approval authority for any of the exemptions .
- 1.2. ECAMP is one of the processes by which State Adjutant Generals assess the status of environmental compliance at ANG units and track solutions to environmental problems.

Attachment 1

Terms

Compliance Assessment Protocols --(Replace) (ANG) Environmental Compliance Protocols —The specific environmental compliance guidelines and compliance checklist for each of the thirteen compliance areas. These compliance areas include: Air Emissions Management; Cultural Resources Management; Hazardous Materials Management; Hazardous Waste Management; Natural Resources Management; Other Environmental Issues; Pesticides Management; Petroleum, Oils and Lubricants Management; Solid Waste Management; Storage Tank Management; Toxic Substances Management; Wastewater Management; and Water Quality Management.

Internal Assessment –(Replace) (ANG) —An environmental compliance assessment conducted using National Guard personnel or resources within the State.

Occupational Health Assessment Protocols (Added) (ANG) -- The specific compliance guidelines and compliance checklists as listed in "The Environmental Assessment Management (TEAM) Guide" and the "ANG Supplement to the TEAM Guide, Volume 2." These checklists and guidelines are available on Defense Environmental Network & Information eXchange (DENIX).

Other Findings (Added) (ANG) -- A violation that has a direct relationship to job safety and health, but is not serious in nature.

Repeat OSHA Finding (Added) (ANG) -- Employer has been cited previously for a substantially similar condition and the finding occurs within 3 years from the final abatement date of the previous notice.

Safety Assessment Protocols (Added) (ANG) -- The specific compliance guidelines and compliance checklists as listed in "The Environmental Assessment Management (TEAM) Guide" and the "ANG Supplement to the TEAM Guide, Volume 2." These checklists and guidelines are available on Defense Environmental Network & Information eXchange (DENIX).

Serious Finding (Added)(ANG) -- Workplace hazard could cause an accident or illness that would most likely result in death or serious physical harm unless the employer did not know or could not have known of the violation.

Willful Finding (Added) (ANG) - Violation in which the employer knowingly failed to comply with a legal requirement or acted with plain indifference to employee safety.

Attachment 3 FINDING CODES

A3.2.

ACTUAL	FINDING ID CODE	
CODE		
All OSHA Protocols		
FC01	Lack of permit	
FC02	Inadequate/missing plan or program	
FC03	Inadequate/missing survey or evaluation	
FC04	Incomplete/no periodic inspection	
FC05	Incomplete/no annual inspection	
FC06	Incomplete/no routine surveillance	
FC07	Incomplete/no special surveillance	
FC08	Missing/inadequate occupational health evaluation	
FC09	Incomplete/no fetal protection evaluation	
FC10	Missing/inadequate documentation	
FC11	Inadequate/absent sampling	
FC12	No/inadequate training	
FC 13	Inadequate interlock systems	
FC14	Failure to warn	
FC15	Failure to secure or lock out	
FC16	Fire Standard (NFPA Codes)	
FC17	Fire/explosion hazards	
FC18	Defective/improper equipment tools	
FC19	Improper use of equipment or tools	
FC20	Inadequate/missing guards or protection	
FC21	Incomplete no maintenance or testing	
FC22	Substandard housekeeping	
FC23	Defective/improper PPE	
FC24	No/improper PPE maintenance	
FC25	Using Respirators w/o training	
FC26	Using Respirators w/o fit testing	
FC27	Using Respirators w/o medical surveillance	
FC28	Improper selection/use/maintenance	

Attachment 4 ROOT CAUSE CODES

	Safety and Health
RC01	Accountability not assigned
RC02	Inadequate local guidance
RC03	Inadequate guidance from higher echelon
RC04	Command emphasis

RC05	Accepted risk
RC06	Procedures developed but not effectively implemented
RC07	Procedures developed/implemented but not followed
RC08	Complacency/lack of motivation
RC09	Inadequate facility design
RC10	Insufficient manpower
RC11	Personnel not trained
RC12	Lack of funds
RC13	External factors/force majeure

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